

## SERVICE AUTHORIZATION

SERVICE AUTHORIZATION NUMBER

03-710-0078 SA

JUS A-400 (7/98)

This form may not be used for agreements involving hazardous activities, agreements with future year funding, or agreements over \$5,000.

Type of service: Repair \_\_\_\_\_ Legal \_\_\_\_\_ Other X

Legal Services are those services required for the preparation or resolution of a case that has been assigned to a Deputy Attorney General and is docketed within the Legal Time Reporting System.

Vendor agrees to furnish to the STATE the following services and materials:

Oil and Lube for Command Vehicle - E# [REDACTED]

INVOICE #C36893

This agreement will not exceed the estimated amount of: \$79.95

NOT TO EXCEED \$5,000.00

Conditions on the reverse constitute part of this agreement. Performance by the vendor shall constitute acceptance of all of the terms and conditions specified on this document.

Legal services only: DOCKET NUMBER \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

CASE NAME \_\_\_\_\_

MULTIPLE DOCKET NUMBERS YES \_\_\_ NO \_\_\_ (Docket number(s) may be placed on the invoice.)

## STATE OF CALIFORNIA

## VENDOR

PRINTED NAME AND TITLE OF PERSON SIGNING  
John Taylor, Special Agent in Charge

BY (AUTHORIZED SIGNATURE)

DIVISION/SECTION  
Department of Justice/ Mission Support Branch/ Advanced Training CenterTELEPHONE NUMBER  
(916) 464-1200 FAX (916) 464-5577FISCAL YEAR  
03/04FUND  
GENERALAPPROPRIATION  
710LINE ITEM/OBJECT CODE  
5270VENDOR NAME  
Performance ChevroletADDRESS  
4811 Madison Avenue  
Sacramento, CA 95841TELEPHONE NUMBER  
916 338-7300

FEDERAL TAX IDENTIFICATION NUMBER

BUSINESS PREFERENCE  
YES OR NO - Small Business(SB) \_\_\_\_\_  
Disabled Veteran owned(DVBE) \_\_\_\_\_

DISTRIBUTION: VENDOR (1) \_\_\_\_\_ INITIATOR (1) \_\_\_\_\_ ACCOUNTING (3) \_\_\_\_\_



# PERFORMANCE CHEVROLET

P.O. Box 41469 4811 Madison Avenue  
Sacramento, California 95841  
Phone 338-7300



NOTICE TO  
CONSUMER: PLEASE  
READ IMPORTANT  
INFORMATION  
ON BACK

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

ESTIMATE AMOUNT		PARTS & LABOR
AUTH. BY PHONE:		
ADD'L AUTH. AMT. \$		
ADD'L AUTH. AMT. \$		
TOTAL REVISED ESTIMATE \$		
"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE."		
CUSTOMER INITIALS		

BAR #AA003963  
EPA #CAD045989019

## DISCLAIMER OF WARRANTIES

THE SELLER, PERFORMANCE CHEVROLET, HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

Save this invoice. Any future reference to this invoice is to be made by R.O. Number. Performance Chevrolet is not responsible for work incomplete due to conditions beyond our control. Our desire is to maintain and service your car to your satisfaction in hope that you will continue to be a Chevrolet owner. Any suggestions will be appreciated.

SIGNED X \_\_\_\_\_

INVOICE TO		DRIVER/OWNER INFORMATION -- INVOICE: C36893	
DEPARTMENT OF JUSTICE		NAB: 036893	
		DEPT OF JUSTICE	
		BOB MCGLAUPHIN	
		4949 BROADWAY BL	
		SACRAMENTO	
		CA 95820	
		HOME: (916) 464-5599 WORK: (916) 464-5650 WORK EXT: PAUL	
FOR OFFICE USE		VEHICLE INFORMATION	
TAG: 2185	ADV: 181 GRISEL, G INVOICE: QUOTE CUS C SE	VIN	LICENSE NUMBER: CA
TAX RULES: NYNNN INVOICED: 03/04/2004 08:01:06		02 WORKHORSE GRUMAN/OLS	WHITE
ODOMETER IN: 4333	DIST: 16C	130	
DATES BEGIN: 02/19/04 DONE: 02/27/04			
*** R.O. NOT COMPLETE ***			
CONCERN 02	NEEDS LUBE,OIL&FILTER CHANGE	OPERATION	TECH
CORRECTION	LUBE,REPL.OIL&FILTER UP TO 5 QTS OF OIL	02M	173
THE FOLLOWING SERVICES WERE PERFORMED ON YOUR VEHICLE		AMOUNT	B 67.15
-REMOVE OIL PAN PLUG AND DRAIN OIL			
-LUBRICATE ALL FITTINGS AS NECESSARY			
-REPLACE OIL FILTER AND ADD OIL			
-INSPECT BELTS AND HOSES			
-INSPECT COOLING SYSTEM			
-INSPECT SUSPENSION			
-CHECK ALL FLUID LEVELS AND REPLENISH AS NECESSARY			
-INSPECT AIR FILTER			
-ADVISE SERVICE CONSULTANT OF ANY ADDITIONAL NEEDED REPAIRS OR SERVICES			
PART NUMBER	PO#	NOTE	DESCRIPTION
000 025171377			FILTER
000 OIL		00G	*****
FACTORY	TECH: 173 - DALTON, THOMAS		
		SUBTOTAL	
		PARTS	5.30
		GAS-OIL-GREASE	6.50
		HAZARDOUS WASTE CHG	1.00
		LABOR-MECHANICAL	67.15
		TOTAL CHARGE FOR CONCERN	79.95
TYPE: Q		LINE FLAGS: HAZ	
REPRINTED 1 TIMES		PAGE 1	

P#037100078

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TO REORDER FORMS OR SUPPLIES CALL 1-800-999-6348 EXT. 6050



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Phone 338-7300



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AUTH. BY PHONE:		
ADD'L AUTH. AMT. \$		
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TOTAL REVISED ESTIMATE \$		
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SIGNED X \_\_\_\_\_

INVOICE TO		DRIVER/OWNER INFORMATION -- INVOICE: C36893	
DEPARTMENT OF JUSTICE		NAD: 036893	DEPT OF JUSTICE
FOR OFFICE USE		VEHICLE INFORMATION	
TAG: 2185 ADV: 181 GRISEL, INVOICED: 03/04/2004 08:01:06 SE		02 GRUMAN/OLS	WHITE
*** R.O. NOT COMPLETE ***		LICENSE NUMBER: CA [REDACTED]	

SUMMARY OF CHARGES FOR INVOICE C36893		PAYMENT DISTRIBUTION FOR INVOICE C36893	
PARTS	5.30	TOTAL CHARGE	79.95
GAS-OIL-GREASE	6.50		
HAZARDOUS WASTE CHG	1.00	CHARGE ACCT	NAD 036893 79.95
LABOR-MECHANICAL	67.15	DEPARTMENT OF JUSTICE	
TOTAL CHARGE	79.95		

PD#037100078  
IF YOU HAVE ANY QUESTIONS - PLEASE SEE GARY A GRISEL  
REPRINTED 1 TIMES

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LAST PAGE

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